

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187332-2	11/07/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	2189 Sked B

Flight Dates	Order #	Alt Order #
10/24/12 - 11/06/12	187332	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/12	11/05/12	Dancing With The Stars	7P-9P	M-----	:30	1	\$9,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M----- 1 \$9,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 10/29/12 8:09 PM Dancing With The Stars 7P-9P :30 0FA12A162H \$9,000.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 M----- 1 \$9,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 11/05/12 6:59 PM Dancing With The Stars 7P-9P :30 0FA12A162H \$9,000.00 NM									
2	10/24/12	10/31/12	Suburgatory	830P-9P	--W----	:30	1	\$6,750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 --W---- 1 \$6,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH W 10/31/12 8:47 PM Suburgatory 830P-9P :30 0FA12A162H \$6,750.00 NM									
4	11/01/12	11/01/12	Country Music Awards	7P-10P	---T---	:30	1	\$7,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 ---T--- 1 \$7,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 11/01/12 9:40 PM Country Music Awards 7P-10P :30 0FA12A162H \$7,500.00 NM									
5	10/24/12	11/05/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	10	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 10 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 KMGH M 10/29/12 11:19 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 9 KMGH M 10/29/12 12:16 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 7 KMGH M 10/29/12 12:17 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 MTWTF-- 5 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KMGH Tu 10/30/12 12:02 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 15 KMGH W 10/31/12 11:48 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 13 KMGH Th 11/01/12 12:01 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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187332-2	11/07/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
President/Obama (D)	Obama for America	2189 Sked B	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																										
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6	10/24/12	11/05/12	M-F 1207AM (M-F)	12:07A-12:37A	MTWTF--	:30	5	\$100.00	NM																																																																																										
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																														
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Total Spots							16																																																																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$34,450.00
<u>Agency Commission</u>	\$5,167.50
<u>Net Amount Due</u>	\$29,282.50